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|--|---|-------------------------------------|---|---|---|------------------------------------|---------------------------------|--|
| ORDER FOR SUPPLIES OR SERVICES | | | | | Form Approved | | Page 1 Of 4 | |
| 1. Contract/Purch Order No. | | 2. Delivery Order No. | | 3. Date Of Order | | 4. Requisition/Purch Request No. | | 5. Certified for National Defense Under DMS Reg 1 Priority DOA5 |
| DAAE20-97-D-0028 | | 0003 | | 1999JUN23 | | SEE SCHEDULE | | |
| 6. Issued By | | | Code | 7. Administered By (If other than 6) | | | Code | 8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other) |
| Acala AMSTA-AC-PCH-B SETA R HERNANDEZ (309) 782-4737 ROCK ISLAND IL 61299-7630 EMAIL: HERNANDEZS@RIA.ARMY.MIL | | | W52H09 | DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 SCD C PAS NONE ADP PT SC1012 | | | S3915A | |
| 9. Contractor | | | Code | Facility Code | | 10. Deliver To FOB Point By (Date) | | 11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned |
| POLYTECHNIC INDUSTRIES 465 EAST TAUNTON AVENUE UNIT 103 WEST BERLIN NJ 08091-0000 | | | 4K539 | | | SEE SCHEDULE | | |
| | | | | | 12. Discount Terms Net 30 Days | | | |
| 13. Mail Invoices To | | | | | | See Block 15 | | |
| 14. Ship To | | | Code | 15. Payment Will Be Made By | | | Code | Mark All Packages And Papers With Contract Or Order Number |
| SEE SCHEDULE | | | | DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041 | | | SC1018 | |
| 16. T O Y R P D E E R O F | Delivery | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | |
| | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | | |
| | | | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | |
| Name Of Contractor | | | | Signature | | Typed Name And Title | | Date Signed |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | |
| 18. Item No. | 19. Schedule Of Supplies/Service | | | 20. Quantity Ordered/ Accepted* | 21. Unit | 22. Unit Price | 23. Amount | |
| | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | |
| * If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America | | | 25. Total | \$11,550.00 |
| | | | | By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506 | | | 29. Differences | |
| 26. Quantity In Column 20 Has Been | | | | | 27. Ship. No. | 28. D.O. Voucher No. | 30. Initials | |
| <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative | | | | | <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 33. Amount Verified Correct For | |
| | | | | | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 34. Check Number | |
| 36. I certify this account is correct and proper for payment | | | | | | | 35. Bill Of Lading No. | |
| | | | | | | | | |
| 37. Received At | | 38. Received By | | 39. Date Received | | 40. Total Containers | | 41. S/R Account No. |
| | | | | | | | | 42. S/R Voucher No. |
| | | | | | | | | |

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|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-D-0028/0003 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: POLYTECHNIC INDUSTRIES | | |

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0003 IS ISSUED FOR 14 EACH, FLUID PRESSURE REGULATING VALVE NSN: 4820-01-297-3781.
- 2. DELIVERY ORDER 0003 IS ISSUED DURING ORDERING PERIOD 3 (01 JAN 99 - 31 DEC 99). THE MAXIMUM QUANTITY OF 14 ITEMS IS ORDERED AND THE UNIT PRICE IS \$825.00 FOR A TOTAL DOLLAR VALUE OF \$11,550.00.
- 3. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-97-D-0028 REMAIN THE SAME.

*** END OF NARRATIVE A001 ***

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AC | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 4820-01-297-3781 NOUN: VALVE,REGULATING,FL FSCM: 59678 PART NR: 11024898 SECURITY CLASS: Unclassified PRON: M191TE29M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H099167A504 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 8 30-MAR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0028/0003</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 002 W52H099167A505 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 6 30-MAR-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-D-0028/0003</p> | 14 | EA | \$ 825.00000 | \$ 11,550.00 |

Name of Offeror or Contractor: POLYTECHNIC INDUSTRIES

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|----|------|--------|--------|----------------|----------------|---------------|-----------|--|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | |
| 0001AC | M191TE29M1 | AA | 2 | 97 | X4930AC6G | 6D | | 26FB | S11116 | | W52H09 | \$ | 11,550.00 | |
| 070011 | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 11,550.00 | |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | ACCOUNTING | | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | | |
| Army | AA | | 97 | X4930AC6G | 6D | | 26FB | S11116 | | W52H09 | \$ | 11,550.00 | | |
| | | | | | | | | | | | TOTAL | \$ | 11,550.00 | |